

Agency Document ID: JB2012196

Approval Date: 05/10/2012

From Department: 15 BOARD OF REGENTS

	<b>Debit</b>	<b>Credit</b>
<b>Total</b>	<b>\$23,142.00</b>	<b>\$23,142.00</b>
<b>TotFTE</b>	<b>0.0</b>	<b>0.0</b>

Transferred \$23,142 of federal fund ARRA expenditure authority from the Central Office pool to the South Dakota School for the Blind and Visually Impaired (SDSB&VI). This transfer is from operating expenses to operating expenses. This is to cover an energy project (windows).

\*\*\*\*Note: When this document is loaded on the accounting system there should be a "R" in the 3rd position of the object for company 2000 load.\*\*\*\*

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Accounting transaction detail can be queried from the central accounting system by LRC staff. A record of this transfer and its authorization is available for public inspection in the Bureau of Finance and Management.

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